### RIVERSIDE COUNTY SHERIFF'S DEPARTMENT

SEXUAL ASSAULT ENFORCEMENT TEAM
GRANTS
AND
AUDITORS' REPORT

FOR THE PERIOD ENDED DECEMBER 31, 2008



#### RIVERSIDE COUNTY SHERIFF'S DEPARTMENT

## SEXUAL ASSAULT ENFORCEMENT TEAM GRANTS AND AUDITORS' REPORT FOR THE PERIOD ENDED DECEMBER 31, 2008

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Please respond to: Grand Terrace Office 22365 Barton Road, Suite 108 Grand Terrace, CA 92313 Telephone (909) 825-6600 Facsimile (909) 825-9900

Stanley Sniff, Sheriff
Riverside County Sheriff's Department
Riverside, California

#### INDEPENDENT AUDITORS' REPORT

We have audited the Status of Cash, the Statement of Approved Budget and Cumulative Expenditures, and the Statement of Costs Claimed, Accepted, Questioned and Recommended for Disallowance of the County of Riverside for the grant awarded by the State of California Office of Emergency Services (OES) as noted below.

Grant Number	Audit Period		
SF 07020330	July 1, 2007 to December 31, 2008		

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the OES Grants Audit Program, and certain provisions of the OES Grantee Handbook. Those standards, the OES Grants Audit Program, and certain provisions of the OES Grantee Handbook, require that we plan and perform the audit to obtain reasonable assurance about whether the program statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 2 to the program statements, the County of Riverside prepares forms OES-201 in accordance with OES requirements. The accounting practices used to prepare forms OES-201 may differ in some respects from Generally Accepted Accounting Principles. Accordingly, the accompanying program statements, which are based in part on Forms OES-201, are not intended to present the financial position and results of operations in conformity with Generally Accepted Accounting Principles.

In our opinion, the program statements referred to above present fairly, in all material respects, the status of cash, and the approved budget and cumulative expenditures and the allowable costs for the grant and grant period audited, inconformity with the basis described in Note 2.

Smith Marina 6
May 27, 2009

In Accordance with Government Auditing Standards, we have issued our report dated May 27, 2009, on our consideration of the Grant Program referred to in the first paragraph, internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

This Report is intended for the information of the state of California Office of Emergency Services and the County of Riverside's management and is not intended to be used and should not be used by anyone other than these specified parties.

FINANCIAL STATEMENTS

#### RIVERSIDE COUNTY SHERIFF'S DEPARMENT

Exhibit A

SEXUAL ASSAULT ENFORCEMENT TEAM STATUS OF CASH

FOR THE PERIOD ENDED DECEMBER 31, 2008

State Funds Received	\$ 731,950
State Funds Receivable	*
Grant Expenditures Claimed	(676,751)
Unexpended Grant Funds	\$ 55,199

#### RIVERSIDE COUNTY SHERIFF'S DEPARMENT

Exhibit B

SEXUAL ASSAULT ENFORCEMENT TEAM

STATEMENT OF APPROVED BUDGET AND CUMULATIVE EXPENDITURES FOR THE PERIOD ENDED DECEMBER 31, 2008

SF 07020330 July 1, 2007 to December 31, 2008	Budget		penditures Claimed	Fa	ariance avorable favorable)
Personal Services	\$	477,816	\$ 447,527	\$	30,289
Operating Expenses		183,656	171,850		11,806
Equipment		70,478	 57,374		13,104
Totals	\$	731,950	\$ 676,751	\$	55,199

#### RIVERSIDE COUNTY SHERIFF'S DEPARMENT

Exhibit C

SEXUAL ASSAULT ENFORCEMENT TEAM

STATEMENT OF COSTS CLAIMED, ACCEPTED, QUESTIONED AND RECOMMENDED FOR DISALLOWANCE FOR THE PERIOD ENDED DECEMBER 31, 2008

				Per Audit	 		
SF 07020330	Cos	sts Claimed	Cos	ts Accepted	osts tioned	Recom	mended or owance
July 1, 2007 to December 31, 2008	_						
Personal Services	\$	447,527	\$	447,527	\$ -	\$	-
Operating Expenses		171,850		171,850	-		=
Equipment		57,374		57,374	<u> </u>		-
Totals	\$	676,751	\$	676,751	\$ -	\$	-

#### RIVERSIDE COUNTY SHERIFF'S DEPARTMENT NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD JANUARY 1, 2008 TO DECEMBER 31, 2008

#### 1. THE ORGANIZATION

The Riverside County Sheriff's Department serves to protect the public by the suppression and prevention of crime and the reduction of criminal recidivism. The Organization performs all mandates of the Office of Sheriff as provided in the U.S. Constitution and laws of the State of California, including the investigation and enforcement of violations of federal and states laws and local ordinances in a fair and reasonable manner. The organization also serves the superior and municipal courts by providing court security, service of civil process, and execution of lawful orders of the court and maintains the county jails and prisoners committed therein as prescribed by law in a fair and humane manner. These services are provided throughout Riverside County.

The State of California Office of Emergency Services had entered into an agreement with the County of Riverside Sheriff's Department for the Sexual Assault Enforcement Team:

#### Sexual Assault Enforcement Team- SF 07020330

The purpose of this program is to proactively monitor sexual offenders and maintain a unified county-wide effort to identify and apprehend offenders who are not in PC 290 registration compliance. The team is comprised on 50 members from the Sheriff's Department, District Attorney's Office, Department of Justice, County Probation, and local police agencies is seven units spread across the county.

#### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### Accounting Method

The program statements (Exhibits A, B and C) have been prepared from the grant budgets, approved by OES, the report of expenditures and requests for funds (Form OES-201), and the County of Riverside accounting records.

Forms OES-201 was prepared by the County of Riverside personnel in accordance with OES requirements. The basis of accounting used in preparing Forms OES-201 may differ from Generally Accepted Accounting Principles. Accordingly, the accompanying program statements are not intended to present financial position and results of operations in conformity with Generally Accepted Accounting Principles.

#### 3. COSTS QUESTIONNED AND RECOMMENDED FOR DISALLOWANCE

There were no costs questioned or costs recommended for disallowance.

\* \* \* \*



Please respond to: Grand Terrace Office 22365 Barton Road, Suite 108 Grand Terrace, CA 92313 Telephone (909) 825-6600 Facsimile (909) 825-9900

Riverside County Sheriff's Department Riverside, California

## REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

We have audited the Status of Cash, the Statement of Approved Budget and Cumulative Expenditures, and the Statement of Costs Claimed, Accepted, Questioned and Recommended for Disallowance of the County of Riverside for the grant awarded by the State of California Office of Emergency Services (OES) as noted below:

Grant Number	Audit Period			
SF 07020330	July 1, 2007 to December 31, 2008			

We have issued our report thereon dated May 27, 2009. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller of the United States.

#### Internal Control over Financial Reporting

In planning and performing our audit, we considered the County of Riverside's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal courses of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

## CHEDULE OF FINDINGS AND RECOMMENDATIONS OR THE PERIOD ENDED DECEMBER 31, 2008

One.

#### Compliance and Other Matters

Smith Marink G May 27, 2009

As part of obtaining reasonable assurance about whether the County of Riverside's program statements are free of material misstatement we performed test of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the State of California Office of Emergency Services and the County of Riverside's management and is not intended to be used and should not be used by anyone other than these specified parties.

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# REPORTS REQUIRED BY OMB CIRCULAR A-133 AND TRANSPORTATION DEVELOPMENT ACT

YEAR ENDED JUNE 30, 2008

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#### YEAR ENDED JUNE 30, 2008

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#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

#### FOR THE YEAR ENDED JUNE 30, 2008

Federal Grantor/Pass-Through Grantor Program or Cluster Title	Federal CFDA Number	Pass-Through / Grant Identifying Number	Program Expenditures
U.S. Department of Transportation:			
Federal Transit Capital Improvements	20.500	CA-03-0532	\$ 26,006
Federal Transit Capital Improvements	20.500	CA-03-0584	135,367
Federal Transit Capital Improvements	20.500	CA-03-0630	321,715
Federal Transit Capital Improvements	20.500	CA-03-0689	741,986
Federal Transit Capital Improvements	20.500	CA-03-0713	47,365
Federal Transit Capital Improvements	20.500	CA-05-0228	4,562,242
Total 20.500			5,834,681
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-X800	321,858
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-X942	56,441
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-X975	10,614
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y078	190,959
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y161	323,091
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y289	380,987
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y356	2,291,629
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y471	298,881
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y537	354,300
Federal Transit Capital Operating Assistance Formula Grants	20.507	CA-90-Y633	16,663,968
Total 20.507			20,892,728
Jobs Access - Reverse Commute	20.516	CA-37-X065	451,931
Jobs Access - Reverse Commute	20.516	CA-37-X083	200,000
Total 20.516			651,931
Total Federal Expenditures			\$ 27,379,340

#### NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

#### YEAR ENDED JUNE 30, 2008

#### 1. BASIS OF PRESENTATION

The Schedule of Expenditures of Federal Awards includes the federal grant activity of the Sacramento Regional Transit District (the District) and is prepared on the accrual basis of accounting. Expenses are recorded at the time liabilities are incurred. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

#### 2. PASS-THROUGH AWARDS

The District passed-through the following amounts to subrecipients related to Jobs Access Reverse Commute (JARC) Federal Funds, CFDA #20.516:

Yolo County	\$ 170,672
Yuba-Sutter Transit	164,085
Paratransit	72,949
Sacramento County	44,224
Total	\$ 451,930

The District passed-through the following amounts to subrecipients related to Federal Transit Administration (FTA) Federal Funds, CFDA #20.500:

City of Folsom \$ 321,715

The District passed-through the following amounts to subrecipients related to Federal Transit Administration (FTA) Federal Funds, CFDA #20.507:

El Dorado Transit	\$ 88,800
City of Elk Grove	250,000
City of Folsom	265,500
Total	\$ 604,300



# REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Members of the Board of Directors Sacramento Regional Transit District Sacramento, California

We have audited the financial statements of the business-type activities and the aggregate remaining fund information of the Sacramento Regional Transit District (the District) as of and for the year ended June 30, 2008, which collectively comprise the District's basic financial statements and have issued our report thereon dated October 14, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America.

#### Internal Control Over Financial Reporting

In planning and performing our audit, we considered the District's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing our opinion on the effectiveness of the District's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over financial reporting.

A control deficiency exists when the design or operation of the control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the District's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the District's financial statements that is more than inconsequential will not be prevented or detected by the District's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Members of the Board of Directors Sacramento Regional Transit District Page 2

#### Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the Finance and Administration Committee, District management, the Board of Directors, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

GILBERT ASSOCIATES, INC

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Sacramento, California

October 14, 2008



## REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

Members of the Board of Directors Sacramento Regional Transit District Sacramento, California

#### Compliance

We have audited the compliance of the Sacramento Regional Transit District (the District) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that are applicable to its major federal program for the year ended June 30, 2008. The District's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to its major federal program is the responsibility of the District's management. Our responsibility is to express an opinion on the District's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the District's compliance with those requirements.

In our opinion, the District complied, in all material respects, with the requirements referred to above that are applicable to its major federal program for the year ended June 30, 2008.

#### Internal Control Over Compliance

The management of the District is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the District's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

Members of the Board of Directors Sacramento Regional Transit District Page 2

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

#### Schedule of Expenditures of Federal Awards

We have audited the financial statements of the business-type activities and the aggregate remaining fund information of the District as of and for the year ended June 30, 2008, and have issued our report thereon dated October 14, 2008. Our audit was performed for the purpose of forming our opinions on the financial statements that collectively comprise the District's basic financial statements. The accompanying schedule of expenditures of federal awards is presented for the purpose of additional analysis as required by OMB Circular A-133, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the Finance and Administration Committee, District management, the Board of Directors, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

GILBERT ASSOCIATES, INC

Fillert Ossocites, Cr.

Sacramento, California

October 14, 2008



## REPORT ON COMPLIANCE WITH THE TRANSPORTATION DEVELOPMENT ACT

Members of the Board of Directors Sacramento Regional Transit District Sacramento, California

We have audited the financial statements of the business-type activities and the aggregate remaining fund information of the Sacramento Regional Transit District (the District) as of and for the year ended June 30, 2008, which collectively comprise the District's basic financial statements and have issued our report thereon dated October 14, 2008.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the applicable fiscal audit requirements of the Transportation Development Act including Public Utilities Code Section 99245 and the California Code of Regulations Sections 6664. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

Compliance with laws, regulations and provisions of the Transportation Development Act (the Act) applicable to the District is the responsibility of the District's management. In connection with our audit as required by the California Code of Regulations Section 6664, we also performed procedures directed toward obtaining knowledge of the District's compliance or noncompliance with the Act by performing the applicable tasks specified in Section 6667 of the Code of Regulations on a sample of transactions and records.

The results of performing these tests disclosed no instances of noncompliance with the applicable statutes, rules, and regulations of the Act and the allocation instructions and resolutions of the Sacramento Area Council of Governments.

This report is intended solely for the information and use of the Finance and Administration Committee, District management, the Board of Directors, and the Sacramento Area Council of Governments and is not intended to be and should not be used by anyone other than these specified parties.

GILBERT ASSOCIATES, INC

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Sacramento, California

October 14, 2008

#### SCHEDULE OF AUDIT FINDINGS AND QUESTIONED COSTS

#### YEAR ENDED JUNE 30, 2008

#### SECTION I - SUMMARY OF AUDITOR'S RESULTS

Financial Statements	
Type of auditor's report issued:	Unqualified
Internal control over financial reporting: Material weaknesses identified? Significant deficiency identified not considered to be material weaknesses?	Yes ✓ No Yes ✓ None Reported
Noncompliance material to financial statements noted?	YesNo
Federal Awards	
Internal control over major programs:  Material weaknesses identified?  Significant deficiency identified not considered to be material weaknesses?	Yes✓_NoYes✓_None Reported
Type of auditor's report issued on Compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)?	YesNo
Identification of major programs	
CFDA Number(s)	Name of Federal Program or Cluster
20.500 and 20.507	Federal Transit Cluster
Dollar threshold used to distinguish between Type A and Type B programs	\$ 821,380
Auditee qualified as low-risk auditee?	✓ Yes No

#### SCHEDULE OF AUDIT FINDINGS AND QUESTIONED COSTS

#### YEAR ENDED JUNE 30, 2008

SECTION II - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

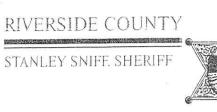
None

#### STATUS OF PRIOR YEAR FINDINGS

#### YEAR ENDED JUNE 30, 2008

#### FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No findings noted in prior year.





# Sheriff

P.O. BOX 512 • RIVERSIDE, CALIFORNIA 92502 • (951) 955-2400 • FAX (951) 955-2428

June 23, 2009

Local Assistance Monitoring Branch California Emergency Management Agency 3650 Schriever Avenue Mather, CA 95655

Enclosed please find the grant-specific reporting package for FY 2007 / 2008 Sexual Assault Felony Enforcement (SAFE) grant #SF07020330 and California Multi-jurisdictional Methamphetamine Enforcement Team (Cal-MMET) grant #MH07020330. Please feel free to contact me at (951) 955-2718 should you have any questions.

Sincerely,

Sandra A. Becerra

Administrative Services Officer

Riverside County Sheriff's Department

Enclosure(s)